# TAX INVOICE 0024 21/09/18

KELLY GARFIELD

ABN: 79 174 750 886

5/94 HIGH ST, BERWICK 3806

3/64 VICTOR CRES, NARRE WARREN 3805

**Date Service Provided Fee**

Room Rental 60/40

(inc. related expenses)

**Ber Tues 18th Sept**

1 x client @ $84.80 and 1 x client @ $130

1 x client @ $52.95 and 1 x client @ $115.00 $382.75

**N/W Fri 21st  Sept**

3 x clients @ $84.80 $254.40

Sub total $637.15

x 40% less GST $231.69

GST $ 23.17

**This invoice**  inl GST $254.86

**PLEASE PAY USING THE INVOICE NUMBER AND NAME WITHIN 2 BUSINESS DAYS TO:**

**ACCOUNT NAME: JOHN JAKUPI**

**BSB: 013542**

**ACCOUNT NO. 457002671**